

**Subject:** RE: FW: 2014/2015 Government & Public Agencies Payment Report October 2015 - Gateway to LA  
**From:** Laurie Hughes  
**Date:** 11/19/2015 11:08 AM  
**To:** 'Emelia Tso' <emelia.tso@lacity.org>

Ok... Also I show that the amount due Gateway to L.A. is approx.. \$75,000  
not \$48,000.

From: Emelia Tso [<mailto:emelia.tso@lacity.org>]  
Sent: Thursday, November 19, 2015 11:04 AM  
To: Laurie Hughes  
Subject: Re: FW: 2014/2015 Government & Public Agencies Payment Report  
October 2015 - Gateway to LA

Hi Laugh,

The money is just come come into fund. But we still need to do AA and  
GAE in order money can go into your contract. All document requires 2  
or 3 level approval including the controller. We still need to follow  
the procedure. I hope you can understand.

On Thu, Nov 19, 2015 at 10:57 AM, Laurie Hughes  
<[lhughes@gatewaytola.org](mailto:lhughes@gatewaytola.org)> wrote:

Is there some reason that we can't request it now?

From: Emelia Tso [<mailto:emelia.tso@lacity.org>]  
Sent: Thursday, November 19, 2015 10:52 AM  
To: Laurie Hughes  
Subject: Re: FW: 2014/2015 Government & Public Agencies Payment Report  
October 2015 - Gateway to LA

Hi Laurie,

The amount of \$48,288.47 will be included in the upcoming transmittal in  
December. Thanks.

On Thu, Nov 19, 2015 at 10:41 AM, Laurie Hughes  
<[lhughes@gatewaytola.org](mailto:lhughes@gatewaytola.org)> wrote:

Emelia,

When do I get the Reimbursement notice?

Laurie

From: Maria Gomez [<mailto:maria.v.gomez@lacity.org>]  
Sent: Thursday, November 19, 2015 9:05 AM  
To: lhughes  
Subject: 2014/2015 Government & Public Agencies Payment Report October  
2015 - Gateway to LA

The attached, Government and Public Agencies Payment Report is for your information.

If you have any questions or comments, please contact our office at (213) 978-1099 <tel:%28213%29%20978-1099> .

Thank you,

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Maria V. Gomez  
Special Assessment Section  
Phone (213) 978-1099 <tel:%28213%29%20978-1099>

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Thanks.

Emelia Tso  
Neighborhood and Business Improvement District Division  
Office of City Clerk  
213-978-1110

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Thanks.

Emelia Tso  
Neighborhood and Business Improvement District Division  
Office of City Clerk  
213-978-1110